

COUNTY OF PLACER
DEPARTMENT OF HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH DIVISION

RICHARD J. BURTON, M.D., M.P.H.
DIRECTOR AND HEALTH OFFICER



JILL PAHL, R.E.H.S.
ENVIRONMENTAL HEALTH DIRECTOR

January 11, 2007

JoAnn Jaschke
Cal EPA Unified Program
1001 I Street, P.O. Box 2815
Sacramento, CA 95812-2815

**Subject: Placer County CUPA- second corrective action status report-evaluation
dates July 19 and 20, 2006**

Dear Ms. Jaschke:

The following is an update on our progress correcting the deficiencies found during the subject audit:

#1

Please see the attached copies of recent inspection reports that depict documentation of return to compliance.

#2

Please check your records. The self-audit for FY 05/06 was submitted electronically to Robbie Morris just prior to the July 2006 audit.

#'s 4, 5 and 6

Accounting and IT staff met on October 18, 2006 regarding CUPA to State reporting requirements. Procedures for obtaining and interpreting information to fulfill the reporting requirements were reviewed. Procedures were modified to ensure that fee data are accurately extracted and reported. Unfortunately, it was necessary to obtain some data via manual counting due to apparent limitations with the existing data system.

#9

The EIP is scheduled for review in July 2007.

#10

Please see the attached copies of inspection reports that reflect clear documentation of violations, including the basis of the violation and the corrective action required.

#12

CUPA staff members are aware of the requirement to obtain current hazardous materials inventories or certifications. Certification statements are mailed each year along with program fee notices. During facility inspections plans are reviewed and updates (and overdue certifications) are either obtained or during the inspection or a request is made that it be submitted within 30 days. Follow-up activities include re-inspections, letters and phone calls.

#13

Since the last deficiency status report a written plan for the further implementation of the CalARP program has been completed. This plan includes the inspection of at least one-third of the stationary sources by July 20, 2007. This plan remains extant, however, it should be noted that, at present, it is unclear if these goals can be accomplished due to recent staff re-assignments.

#15

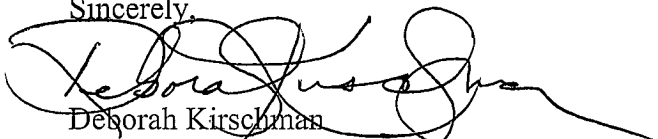
It has been determined that the Agricultural Commissioners Office does not intend to implement the Business Plan Program for agricultural handlers. This office will commence program activities shortly by requesting information on handlers that may be subject to the program from the office of the Agricultural Commissioner.

Observation #12

Two inquiries have been made with the South Placer Fire Protection District regarding any hazardous materials "fee and permit process". This office is awaiting a response. A search of information available via the internet revealed nothing in this regard.

Should you have any questions or desire additional information, please do not hesitate to contact me at 530-745-2300.

Sincerely,



Deborah Kirschman
Hazardous Materials Section

COUNTY OF PLACER
DEPARTMENT OF HEALTH AND HUMAN SERVICES
ENVIRONMENTAL HEALTH DIVISION

RICHARD J. BURTON, M.D., M.P.H.
DIRECTOR AND HEALTH OFFICER



JILL PAHL, R.E.H.S.
ENVIRONMENTAL HEALTH DIRECTOR

January 19, 2007

JoAnn Jaschke
Cal EPA Unified Program
1001 I Street, P.O. Box 2815
Sacramento, CA 95812-2815

Subject: Addendum to Placer County CUPA- second corrective action status report-
evaluation dates July 19 and 20, 2006


Dear Ms. Jaschke:

I have received additional information from South Placer Fire District regarding observation #12 of the subject audit.

Per Chief Tony Corado, the District has implemented a fee schedule that, in part, addresses hazardous materials (see attached). Battalion Chief Keith Burson characterized these fees as associated with development, plan checking, pre-plan inspections, and services, and not annual fees for hazardous materials storage/permitting.

Please let me know if additional information is required or if any concerns remain regarding this matter.

Sincerely,


Deborah Kirschman, REHS
Hazardous Materials Section

Ref:addendumstatusreport011907

South Placer Fire District Fee Schedule

Section "A" - Permits to Operate

1. Battery System \$200.00
2. Candles / Open flame in assembly area's No Charge
3. Carnivals, circuses, fairs, & large public events \$200.00
4. Combustible material storage \$200.00
5. Compressed Gases \$200.00
6. Cryogenics \$200.00
7. Explosives or blasting agents \$300.00
8. High piled combustible storage \$200.00
9. Commercial burn permits \$100.00
10. Fireworks - Public Display - Includes high level, low level and ground devices.
 - 200 or less devices \$300.00
 - 201 or more devices \$400.00
11. Fireworks - Special Pyrotechnic Affairs (effects used in Motion pictures, television, theatrical & group entertainment) \$300.00
12. Spraying or dipping \$200.00
13. Temporary membrane structures / tents \$100.00
14. Tire storage \$200.00

Section "B" - Fire / Life Safety Inspections

1. Pre-inspection visit for residential care or child day care facility (H&S Code section 13235)
 - Facilities with 25 or fewer persons \$100.00
 - Facilities with 26 or more persons \$200.00
2. Special inspection request not otherwise specified in this fee schedule. (1 hour minimum) \$100.00 per hr.
3. Notice of Violation due to non-compliance. (per each inspection) \$100.00

Section "C" - Commercial Plan Review

1. Minimum intake fee (not shown elsewhere) \$100.00
2. Design review / consultation conference No Charge
3. Residential variance request No Charge
4. Fire Alarm system \$200.00 minimum (plus \$2.00 per initiating device)
5. Halon or other specialty fire suppression system. \$400.00
6. Hood and duct fire suppression system \$200.00
7. Compressed system gas
 - Hazardous Materials \$300.00
 - Medical gas \$400.00
8. Smoke management system (2 hour minimum) \$200.00 minimum
9. Spray booths (includes fire protection system) \$300.00 minimum
10. Fire pump (2 hour minimum) \$200.00 minimum
11. Fire Sprinkler System - New Installation - Commercial
 - 1-99 heads \$300.00
 - 100 - 199 heads \$400.00
 - 200 or more plus \$.50 per head \$400.00
12. Fire Sprinkler System - Tenant Improvement
 - 1-50 heads \$100.00
 - 51 or more plus \$.50 per head \$200.00
13. Civil Improvements
 - 1 to 3 hydrants \$400.00
 - 4 or more hydrants \$500.00

Item 13 includes review of submitted plans, consultation, comments, review of initial re-submission for approval, underground piping inspection, roadways, hydrostatic testing, underground piping flush and initial fire flow test.

14. Building Review

- 1 - 9,999 square feet \$200.00
- 10,000 - 49,999 square feet \$300.00
- 50,000 - plus square feet \$400.00

Item 14 includes review of submitted plans, consultation, comments, review of initial re-submission for approval, and initial site inspections.

Section "C" - Commercial Plan Review

15. Re-inspection due to changes to approved plans without approval, hydrostatic test failure, incomplete work and additional requests for inspections. (2 hour min.) \$200.00
16. Subdivision / lot splits
 - 1 - 4 lots \$200.00
 - 5 - 24 lots \$300.00
 - 25 or more lots \$400.00
17. Administrative charge for resubmittals upon 2nd or subsequent revision / submittals. \$100.00
18. Technical report / alternate material or method request (2 hour minimum) \$100.00 per hour
19. Fire flow / hydrant test (commercial applications) \$100.00

Section "D" - Miscellaneous

1. Copies of fire reports (victim or allied agency request - NO CHARGE) \$25.00
2. Audio or video tape reproduction - per tape \$50.00
3. Photograph reproduction - jpeg files on CD \$50.00
4. Environmental hazard research \$100.00 minimum
 - 1 hour minimum plus field hours
5. Incident Cost Recover
 - 1 hour minimum Actual Response Cost
6. False Alarm cost recovery - A fee will be charge for the third false alarm at the same location with any 180-day period, or anytime a false alarm is generated by an individual working on a fire alarm or fire sprinkler system. Actual Response Cost
 - 1 hour minimum plus field hours
7. Standby personnel - per hour (1 1/2 time rate) Actual Response Cost
 - 1 hour minimum
8. Illegal burn response Actual Response Cost
 - 1 hour minimum
9. Special projects not otherwise specified elsewhere in this fee schedule. 1 hour minimum \$100.00 minimum
10. "Service provider Contract" Per contract agreement

**Placer County Department of Health & Human Services
Environmental Health Services**

Auburn Office
11454 B Avenue
Auburn, CA 95603
(530) 745-2300



Lake Tahoe Office
P O Box 1909
Tahoe City, CA 95730
(530) 581-6240

**HAZARDOUS MATERIAL/HAZARDOUS WASTE/ INSPECTION REPORT &
NOTICE TO COMPLY/SUMMARY OF VIOLATIONS**

Facility Name: <u>Sierra College</u>		Inspection Date: <u>9/28/06</u>
Facility Address: <u>5000 Rock Hill Rd</u>		Facility Phone:
Facility Contact: <u>Mr. Lee</u>	Received consent for conducting the inspection from:	
Inspection Type: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Enforcement <input type="checkbox"/> Complaint <input type="checkbox"/> Other:		
Program Elements Inspected:		
<input checked="" type="checkbox"/> Business Plan <input checked="" type="checkbox"/> Hazardous Waste Generator: <input type="checkbox"/> CESQG <input type="checkbox"/> SQG <input type="checkbox"/> LQG <input type="checkbox"/> Hazardous Waste Treatment (see other report) <input type="checkbox"/> UST (see other report) <input type="checkbox"/> AST		

BUSINESS PLAN: Title 19, California Code of Regulations (CCR) - [Chapter 6.95, California Health & Safety Code (HSC)]

Address all compliance items marked ☒ below

<input checked="" type="checkbox"/>	SUBMIT COMPLETE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)	HSC25505
<input checked="" type="checkbox"/>	SUBMIT REVISED OWNER/OPERATOR PAGE	HSC25505
<input checked="" type="checkbox"/>	SUBMIT CHEMICAL DESCRIPTION PAGES TO CORRESPOND TO ACTUAL CHEMICAL INVENTORY	HSC25509/CCR2729
<input checked="" type="checkbox"/>	SUBMIT CHEMICAL DESCRIPTION PAGES FOR THE FOLLOWING MATERIALS:	HSC25509/2729
<input checked="" type="checkbox"/>	COMPLETE ALL REQUIRED INFORMATION ON CHEMICAL DESCRIPTION PAGES	HSC25509/CCR2729
<input checked="" type="checkbox"/>	SUBMIT A REVISED VICINITY MAP	HSC25504/CCR2729
<input checked="" type="checkbox"/>	SUBMIT A REVISED SITE/FACILITY MAP	HSC25504/CCR2729
<input checked="" type="checkbox"/>	PROVIDE AN EMERGENCY RESPONSE PLAN INCLUDING ALL REQUIRED ELEMENTS	HSC25504/CCR2731
<input checked="" type="checkbox"/>	PROVIDE A TRAINING PLAN INCLUDING ALL REQUIRED ELEMENTS	HSC25504/CCR2732
<input checked="" type="checkbox"/>	MAINTAIN A COPY OF THE HMBP ON SITE	HSC25505
<input checked="" type="checkbox"/>	SUBMIT A WRITTEN RELEASE REPORT	HSC25507/CCR2705

COMMENTS:

Ken Van Dusen 9/28/06

X

An SPCC will be required -

SPILL PREVENTION CONTROL & COUNTERMEASURE (SPCC) PLAN - Chapter 6.67 (HSC)

Petroleum aboveground tank volume or cumulative capacity greater than 1320 gallons:

☐ yes ☐ no SPCC plan prepared: ☐ yes ☐ no ☐ na

**Placer County Department of Health & Human Services
Environmental Health Services**

Auburn Office
3091 County Center Dr. Ste. 180
Auburn, CA 95603
(530) 745-2300



Lake Tahoe Office
P O Box 1909
Tahoe City, CA 95730
(530) 581-6240

**HAZARDOUS MATERIAL/HAZARDOUS WASTE/ INSPECTION REPORT &
NOTICE TO COMPLY/SUMMARY OF VIOLATIONS**

Facility Name: <u>SIERRA COLLEGE</u>		Inspection Date: <u>12/19/06</u>
Facility Address: <u>5600 ROCKLIN ROAD</u>		Facility Phone: <u>(916) 624-3333</u>
Facility Contact: <u>LYNN ROATH</u>	Received consent for conducting the inspection from: <u>LYNN</u>	
Inspection Type: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Enforcement <input type="checkbox"/> Complaint <input type="checkbox"/> Other:		
Program Elements Inspected:		
<input checked="" type="checkbox"/> Business Plan <input checked="" type="checkbox"/> Hazardous Waste Generator: <input type="checkbox"/> CESQG <input checked="" type="checkbox"/> SQG <input type="checkbox"/> LQG <input type="checkbox"/> Hazardous Waste Treatment (see other report) <input type="checkbox"/> UST (see other report) <input type="checkbox"/> AST		

BUSINESS PLAN Title 19, California Code of Regulations (CCR) [Chapter 6.95, California Health & Safety Code (HSC)]

Address all compliance items marked ☒ below

	SUBMIT COMPLETE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)	HSC25505
	SUBMIT REVISED OWNER/OPERATOR PAGE	HSC25505
	SUBMIT CHEMICAL DESCRIPTION PAGES TO CORRESPOND TO ACTUAL CHEMICAL INVENTORY	HSC25509/CCR2729
	SUBMIT CHEMICAL DESCRIPTION PAGES FOR THE FOLLOWING MATERIALS: _____ _____ _____	HSC25509/2729
	COMPLETE ALL REQUIRED INFORMATION ON CHEMICAL DESCRIPTION PAGES	HSC25509/CCR2729
	SUBMIT A REVISED VICINITY MAP	HSC25504/CCR2729
	SUBMIT A REVISED SITE/FACILITY MAP	HSC25504/CCR2729
	PROVIDE AN EMERGENCY RESPONSE PLAN INCLUDING ALL REQUIRED ELEMENTS	HSC25504/CCR2731
	PROVIDE A TRAINING PLAN INCLUDING ALL REQUIRED ELEMENTS	HSC25504/CCR2732
	MAINTAIN A COPY OF THE HMBP ON SITE	HSC25505
	SUBMIT A WRITTEN RELEASE REPORT	HSC25507/CCR2705

COMMENTS: HMBP WAS COMPLETE. MUST COMPLETE
SPCC. ALL VIOLATIONS NOTED ON INSPECTION
SHEET OF 9/28/06 WERE CORRECTED.
(916)-789-2662
e-mail LROATH@SIERRACOLLEGE.edu

SPILL PREVENTION CONTROL & COUNTERMEASURE (SPCC) PLAN Chapter 6.67 (HSC)

Petroleum aboveground tank volume or cumulative capacity greater than 1320 gallons:
☒ yes ☐ no SPCC plan prepared: ☐ yes ☒ no ☐ na

PLACER COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES
Environmental Health Services

3091 County Center Drive,
Suite 180 Auburn, CA 95603
Phone (530) 745-2300
Fax (530) 745-2352



P.O.Box 1909,
Tahoe City, CA 96145
Phone (530) 581-6240
Fax (530) 581-6242

**UNDERGROUND STORAGE TANK / INSPECTION REPORT &
NOTICE TO COMPLY / SUMMARY OF VIOLATIONS**

Inspection Number: SN0282744		valero	PR0000391 1407
Facility ID: FA0000417	Prog. Cat : 23	Inspection Date: 1/4/2007	
Estab. Name: valero	PE # : 2303		
Site Address: 300 CANYON WAY Colfax, CA 95713	PR # : PR0000391		
Telephone: 530-346-6661	EPA_ID : NA		
Type of Inspection: 002 - Revisit/Reinspection	Received consent for conducting the inspection from : Name: store clerk		
Title 23, CCR, Division 3, Chapter 16			

STATUS	VIOLATIONS
Violation	UST Permit to Operate is current Correct by 1/11/2007 <u>Requirement:</u> UST Permit to Operate is current. HSC25284(a), 25299(a)(1) 25299 (b)(1) <u>Inspector's Observation</u>
Violation	UST forms current Correct by 1/11/2007 <u>Requirement:</u> UST forms current (UP Business Facility form and forms A&B) HSC 25286(a)) <u>Complied 1.5.07</u> <u>Inspector's Observation</u>
Violation	Certificate of Financial Responsibility submitted- Correct by 1/11/2007 <u>Requirement:</u> Certificate of Financial Responsibility submitted and current for all criteria. T23, CCR 2711(11); HSC25292.2 <u>Complied 1.5.07</u> <u>Inspector's Observation</u>
Violation	Current Emergency Response Plan submitted Correct by 1/11/2007 <u>Requirement:</u> Current Emergency Response Plan submitted with appropriate content and level of detail. T23CCR 2632(d) 2634 (d); 2641(h) <u>Complied 1.5.07</u> <u>Inspector's Observation</u>
Violation	Designated Operator Certification submitted Correct by 1/11/2007 <u>Requirement:</u> Designated Operator Certification submitted. T23 CCR2715 <u>Inspector's Observation</u>
Violation	Designated UST Operator monthly reports Correct by 1/11/2007 <u>Requirement:</u> Designated UST Operator monthly reports available and complete. T23 CCR 2715 <u>Inspector's Observation</u>

At the beginning of the inspection the facility was in Significant Operational Compliance (SOC) with :
1. Release detection requirements : YES 2. Release prevention requirements : YES Both 1 & 2 : YES

Unless otherwise noted, all violations must be corrected within 30 calander days.

You must provide documentation of correction of these violations by the compliance and / or an inspection may occur at any time on or after the compliance deadline to verify correction of these violations. Failure to correct the violations by the compliance deadline will result in further enforcement action, including, but not limited to affixing a "red tag" to a UST component or system, revocation of the UST operating permit, a reinspection fee, administrative enforcement orders and hearings and/or referral to the office of the Placer County District Attorney.

(Note: This inspection report does not address the requirements of the other agencies (e.g. Fire Agency, CalOSHA, Building Agency)

Accepted By : file doc.

Reinspection on or about this date :

Signed :

Deborah Kirschman
Inspector / Signed

Check Here
For Change
of Info.



COUNTY OF PLACER
DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF ENVIRONMENTAL HEALTH
3091 County Center Drive, Suite 180, Auburn, CA 95603 • 530/745-2300

HAZARDOUS MATERIALS INSPECTION REPORT

Facility Name Sierra Food Mart

Business Phone 916-645-8074

Location Address 320 G Street

City Lincoln

Contact Person Trilok Baraich

* Onsite for a routine Underground Storage Tank
(UST) inspection.

UST

* All sensors tested + passed

* Verified dispenser shut down for fuel leaks.

1) Repair/replace failed spill bucket on the
Supreme unleaded fill. Do this by 1-6-07. Repaired
12-5-07 M. Case

2) Submit the following test results to this office
within 30 days:

a) Monitoring Certification } Rec. 12-30-06

b) Leak Detector results } + 1-5-07 M. Case

c) Spill Buckets

3) S.B. 989 (Secondary Containment) testing due
May 2007.

4) Single wall tanks due for 10 year inspection
December 2007.

* Record keeping excellent!

RECALL DATE 12-29-07

Inspector: M. L.

Date: 12-29-06

Accepted By: M. L. Baraich

Cal/EPA's Response to Placer County's Deficiency Status Report

CUPA: Placer County Environmental Health Services

Date of Evaluation: July 19 and 20, 2006

Date of Update 2: January 11, 2007

Cal/EPA's response

1. Corrected - Cal/EPA and DTSC accept the documentation provided on January 11, 2007, as sufficient to correct the deficiency.
2. Corrected - Placer County submitted their FY 05/06 self-audit in July 2006.
3. Considered corrected - Cal/EPA and OES are satisfied with the progress Placer County is making towards correcting this deficiency. The CalARP Performance Audits will be assessed at the next CUPA evaluation.
- 4, 5, and 6. Corrected – The corrective actions taken by Placer County is sufficient.
7. Previously Corrected
8. Previously Corrected
9. Placer County is planning on reviewing their EIP in July 2007; therefore, Cal/EPA considers this deficiency in progress of being corrected until the review is completed.
10. Unfortunately, DTSC and Cal/EPA can not accept the documentation provided as evidence that violation citation is being done properly. The example provided on January 11, 2007 is for documentation of UST violations, not hazardous waste violations. The standards for the documentation are statutorily different. If hazardous waste standards were applied to these violations, they would still be lacking in that the violations noted do not include the basis for the violation (example: 55-gallon drum of oil noted as open with lid on ground next to it).
11. Previously Corrected
12. Deficiency correction is ongoing. Please report progress in the deficiency progress reports. The deficiency will be reassessed at the next CUPA evaluation.
13. Cal/EPA and OES are satisfied with the progress Placer County is making towards correcting this deficiency. Please continue to report progress on deficiency progress reports. If one-third of the CalARP stationary sources have been inspected by the fourth quarterly report, the deficiency will be corrected.
14. Previously Corrected
15. Please continue to report the progress Placer County is making towards correcting this deficiency in the deficiency progress reports. A plan of action is due on July 20, 2007.

In addition to the identified deficiencies, Placer County is following up with Observation 12 from the evaluation.

Observation #12

Cal/EPA Response: The letter dated January 19, 2007, clearly expresses that the fees collected by South Placer Fire District are "not annual fees for hazardous materials storage/permitting". However, the Fee Schedule submitted includes permits to operate fees under section A for combustible material storage, explosive or blasting agents, and high pHed combustible storage. Placer County CUPA is in the process of looking into which California Fire Code section South Placer Fire District is utilizing to provide them with the authority to establish their permits and fees. Let Cal/EPA know if South Placer Fire District is or is not utilizing subdivisions (b) and (c) of section 80.103 of the Uniform Fire Code in the next deficiency progress report due April 16, 2007.